

State of Arizona



Campaign Finance Report

DISTRICT 9 DEMOCRATS
Committee #: 200202415

Treasurer: POE, STEVE
7725 W Willow Ave, Peoria, AZ 85381
Phone: (623) 979-8402
Email: sspoe@qwest.net

2010 Pre-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: August 9, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$458.53
Total Cash Receipts this Reporting Period:	\$82.75
Total Cash Disbursements this Reporting Period:	\$86.92
Cash Balance at End of Reporting Period:	\$454.36

Report ID: 59989

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$82.75	\$0.00	\$82.75	\$2,168.66
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$82.75	\$0.00	\$82.75	\$2,168.66

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$86.92	\$0.00	\$86.92	\$1,705.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$600.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$86.92	\$0.00	\$86.92	\$2,305.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$86.92			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LUTIN, DOROTHY	06/21/2010	\$10.00	\$35.00
Address:	10330 W El Rancho Dr, Sun City, AZ 85351		Cash	
Name:	BAILEY, SHIRLEY	06/28/2010	\$2.00	\$39.25
Address:	18419 N Palo Verde Dr, Sun City, AZ 85373		Cash	
Name:	BOAN, LOLA	06/28/2010	\$2.00	\$78.00
Address:	11022 W Canyon Creek Dr, Sun City, AZ 85351		Cash	
Name:	Cloyd, Sandra	06/28/2010	\$2.00	\$2.00
Address:	8393 W Vogel Ave, Peoria, AZ 85345		Cash	
Occupation:	retired			
Name:	Elledge, Stanley	06/28/2010	\$1.50	\$37.50
Address:	10338 W Garnette Dr, Sun City, AZ 85373		Cash	
Occupation:	retired, n/a			
Name:	FOWLER, PAT	06/28/2010	\$2.00	\$48.50
Address:	9924 W Kingswood Cir, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Name:	Hupperts, Connie	06/28/2010	\$1.00	\$8.00
Address:	10209 N 97th Ave, Apt A, Peoria, AZ 85345		Cash	
Occupation:	retired			
Name:	McAllister, Shirley	06/28/2010	\$4.00	\$186.00
Address:	9250 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	Retired, n/a			
Name:	MEAD, MARGE	06/28/2010	\$1.00	\$199.00
Address:	11082 W Timberline Dr, Sun City, AZ 85351		Cash	
Name:	MODEEN, CAROLYN	06/28/2010	\$2.00	\$101.00
Address:	10015 W Royal Oak Rd, Apt 321, Sun City, AZ 85351		Cash	
Name:	Ortega, Sandra	06/28/2010	\$2.00	\$2.00
Address:	9926 N 87th Ln, Peoria, AZ 85345		Cash	
Occupation:	unemployed			
Name:	POE, STEVE	06/28/2010	\$2.00	\$23.30
Address:	7725 W Willow Ave, Peoria, AZ 85381		Cash	
Occupation:	teacher, retired			
Name:	PRENDERGAST, RAY	06/28/2010	\$2.00	\$14.51
Address:	10914 W Palmeras Dr, Sun City, AZ 85373		Cash	
Name:	Roberts, Elizabeth	06/28/2010	\$1.00	\$15.00
Address:	10015 W Royal Oak Rd, Apt 327, Sun City, AZ 85351		Cash	
Occupation:	retired, retired			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ROSE, JACQUELINE D	06/28/2010	\$2.00	\$38.00
Address:	10220 W Campana Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Name:	SEMANKIK, ROSE	06/28/2010	\$2.00	\$2.00
Address:	13225 N 99th Dr, Sun City, AZ 85351		Cash	
Name:	SINGER, MEREDITH	06/28/2010	\$2.00	\$9.00
Address:	10006 W Denham Dr, Sun City, AZ 85351		Cash	
Name:	Saunders, Phoebe	07/08/2010	\$10.00	\$10.00
Address:	10125 W Caron Dr, Sun City, AZ 85351		Cash	
Occupation:	retired			
Name:	BAILEY, SHIRLEY	07/26/2010	\$2.25	\$39.25
Address:	18419 N Palo Verde Dr, Sun City, AZ 85373		Cash	
Name:	Bercu, Bill	07/26/2010	\$5.00	\$29.00
Address:	12335 N 77th Dr, Peoria, AZ 85381		Cash	
Occupation:	educator, ASU			
Name:	BOAN, LOLA	07/26/2010	\$1.00	\$78.00
Address:	11022 W Canyon Creek Dr, Sun City, AZ 85351		Cash	
Name:	GLICK, DANIEL	07/26/2010	\$2.00	\$61.00
Address:	10918 W El Capitan Cir, Sun City, AZ 85351		Cash	
Name:	GLICK, EDWINA	07/26/2010	\$2.00	\$51.00
Address:	10918 W El Capitan Cir, Sun City, AZ 85351		Cash	
Occupation:	EXECUTIVE ASSISTANT, OMEGA SCHOOLS, INC.			
Name:	HAWKINS, MARTHA	07/26/2010	\$2.00	\$35.00
Address:	5314 W Voltaire Dr, Glendale, AZ 85304		Cash	
Occupation:	RETIRED			
Name:	HERSHFIELD, PETER	07/26/2010	\$5.00	\$121.60
Address:	8800 N 107th Ave, Unit 11, Peoria, AZ 85345		Cash	
Occupation:	RETIRED, RETIRED			
Name:	McAllister, Shirley	07/26/2010	\$5.00	\$186.00
Address:	9250 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	Retired, n/a			
Name:	MODEEN, CAROLYN	07/26/2010	\$2.00	\$101.00
Address:	10015 W Royal Oak Rd, Apt 321, Sun City, AZ 85351		Cash	
Name:	PRICE, KAREN	07/26/2010	\$4.00	\$61.00
Address:	9710 W Augusta Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Thomas, Maggie	07/26/2010	\$2.00	\$3.00
Address:	13621 N 98th Ave, Unit F, Sun City, AZ 85351		Cash	
Occupation:	retired			
Total of Individual Contributions			\$82.75	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$82.75	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE Bank	06/30/2010	\$2.00	\$42.00
Address:	PO Box 29517, Phoenix, AZ 85038		Cash	
Category:	Overhead - Other			
Memo:	service chg			
Name:	McAllister, Shirley	07/02/2010	\$82.92	\$220.74
Address:	9250 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	Retired, n/a			
Category:	Miscellaneous - Other			
Memo:	reimburse memorial flowers			
Name:	CHASE Bank	07/30/2010	\$2.00	\$42.00
Address:	PO Box 29517, Phoenix, AZ 85038		Cash	
Category:	Overhead - Other			
Memo:	service chg			
Total of Operating Expenses			\$86.92	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$86.92	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution LIZ FARLEY Original Amount of Contribution: \$105.00 Original Transaction Date: 08/08/2003	08/08/2003	\$105.00
In-Kind Contribution Balance at End of Reporting Period		\$105.00
Previous In-Kind Contribution COUNTY HEADQUARTERS Original Amount of Contribution: \$195.00 Original Transaction Date: 10/24/2003	10/24/2003	\$195.00
In-Kind Contribution Balance at End of Reporting Period		\$195.00
In-Kind Contribution Equity Before Adjustments		\$300.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$300.00